

1891.

Section	Gr. 7.
File No.	13-1-241
Serial No.	1-3

Adjustment of expenses incurred
in connection with the entertainment
of European officers at the Sheddla
Camp.

indexed
cd

221.0
/

1887/92

②

The Chief Secretary

to the Dewan of Mysore

To

Marquis Viviani de Ferratano

Suplt Govt Buildings
Mysore

Dated /2

March 1892

Despatched 15th

Received

~~Enclosures No~~

General No. 14287

No. 1534

Forwards herewith a
Public Service Remittance
In Rupee Receipt No 237810 "Mth
for Rs 340-5-11 Rupees three
hundred and ~~fifty~~ forty
annas five and pice four
only in part adjustment of
the Shop Bill forwarded to the
Camp Enfold by Butler Varadappa of
the Residency Bangalore East
the same on account of charges
incurred ~~therein~~ in Connection
with the Entertainment of
the European Officers at the
Saddah Camp in November
last and requests an
acknowledgment for the

Same and the transmission
of vouchers ~~of~~ payment to the
parties concerned - and
states

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Q
G27
No. 1321
1

Copper Sance-Pais Bill 3-8-0
Subhaji's shop Bill 219-15-4
Jagannath Chetty Bill 39-0-0
Graduates Association Bill 136-6-0
Francis's Bill - - - 50-8-0

Total Rs 449-5-4

states that remittance
for the balance of Rs 109 will
soon follow

By order

Mm 12/3/92
Under Secretary

BK

1/ K. 81

(General Serial No. 30.)

7

1891. 92

①

From

The ^{Chief} Secretary to the Dewan
of Mysore.

To

Marquis Viviani de Ferrotta
Suplt Govt Buildings
Mysore.

Dated 16 }
Despatched 28 } March 1892.

Received

Enclosures No. one 1/11.

General No. 15 247
No. 1604

Received by the
1st of March. The
Secy's certificate of
the 1st of March
is 240 5-11
G. 11
Mysore

Received by the
1st of March
the and as it is
stamped receipt
for payments
116

In continuation of
this Office No. ¹⁴²⁸⁷ 1584 of the
12 Instant, forwards
herewith Public Service
Remittance Transfer
Receipt No 255 of the 23/3/92
for Rs 109 (Rupees one hundred
and nine only) in final
adjustment of the total
amount of all the bills
forwarded to the Camp Suplt
by Butler Varadappa of the
Govt House Mysore on
account of charges
incurred in connection
with the entertainment
of European Guests at the
Haddah Camp at Kakan-
kote in November last
and requests an
acknowledgement ^{for} of the
same.

Same together with
vouchers for payments,
& parties concerned.

By order
Rev^{ly} 16th 1893.
Under Secretary

M.

15.3.92

③

Public Service Remittance
Transfer Receipt No 229 of
15th February 1892 for RS 145.2-6
for adjustment of the
financially settled bills
sent to the Camp Super by
Mr. Vanadappa of the
Govt. Residency Mysore
on account of charges
incurred in connection
with the ~~last~~ recent
settled Camp and
requests he will be
good enough to have
the expenditure duly
advised and the necessary
orders therefor forwarded
to this Office at an ~~ear~~
early

⊕

Establishment Bill Rs	133 : 15 : 6
Market Expenses Bill	65 : 14 : 6
Sheep Bill	24 : 0 : 0
Baker's Bill	17 : 0 : 10
Bangalore Poultry } Vegetables' Bill }	102 : 15 : 0
Port Bill	43 : 7 : 6
Chowdria Lala Meenah's Bill	51 : 12 : 0
Bill for ~~charges~~ Boarding charges of Major Pij St & The Resident at Mysore Novr 1891	11 : 1 : 2
Deduct Total Rs	450 : 2 : 6
Advances paid to Varadappa by the Camp Supdt ~~amounting to~~	305 : 0 : 0
Balance now remitted Rs	145 : 2 : 6
Rupees one hundred and forty five annas two pices sixing	

early date

Pyorder

St

Ch
Hudson Bay

15/2

MB

25-12-92

Memo of Remittances

To. Marques Varan
De Ferruharis
Suppl Gont Building
Mysore

Forwarding A.P.S.R.T.R. No 229 of 18/2/92

for Rs 145-2-6 for adjustment of the

marginaly paid bills sent to the

Camp Suppl by Kuttar Varadappa

of the Gont Residence Mysore on

acc of Keddah & charges

requesting adjustment

of the bills for the period

from 1st Dec 1991 to 31st Dec 1991

and for the period

from 1st Jan 1992 to 31st Jan 1992

the bills for the period

from 1st Feb 1992 to 31st Feb 1992

and for the period

from 1st Mar 1992 to 31st Mar 1992

the bills for the period

from 1st Apr 1992 to 31st Apr 1992

and for the period

from 1st May 1992 to 31st May 1992

Es Cat Rice 133-15-6

Market Rice 65-14-6

Shops Rice 24-0-0

Traders Rice 17-0-10

Grain Poultry & } 102-15-0
Vegetables Rice }

Cash Rice 43-7-6

Chowda Talu
Meat's Rice 51-12-0

Mysore Boarding 17-1-2

Govt House

450-2-6

Advances 305-0-0

Balance 145-2-6

To The Proprietor
Graduate Assn
Hydrie

forwarding a p.s. R. T. d. ~~AP~~ 230

D. 18/2/92 for 28-6-3 on a p.s.
purchase, for Keddah Camp

Supplemental Bill

Especially done for Kothinkota Camp

16 Copper Saucepan gloves with lead	}	3 - 8 - 0
Total		3 - 8 - 0

W. Threlkeld

30-11-91

Trilamoch Billa

I

N

No 2

CASH BILL.

Government House
"Khadda Supply"

To BOUGHT OF H. SOOBBA RAJ URS & CO.,

Memo of

AUCTIONEERS AND GENERAL WAREHOUSEMEN, MYSORE.

1891			Rs.	A.	P.
Nov 9	To	2 Bks. Curry powder	2	0	0
		1 " Bengal chutney	1	0	0
		1 " Mixed Pickle	0	8	0
		4 lbs. Orange Pickle	6	0	0
10		8 Doz Soda Water	10	0	0
		6 " Lemonade	13	8	0
		1. 1 doz Case & Packing	0	8	0
		1. 8 " " " " " "	2	8	0
		Carries over	36	0	0

Carries over Rs.

E. E.

1. L. S. S. S.

		Car 1st 77	36	"	"
10.	Lo	1. 5 doz Case & packing	1	8	"
		Cash Paid Cart hire to			
		Wright House to take them	4	4	"
12		1. Bot Orange Sitter	3	"	"
		4 Bot Vermouth	7	4	"
		18 Bot C.C. Whisky	24	"	"
		1. doz of 5 Green S. M.	7	8	"
		1. " 4 p ⁵ " " " "	5	4	"
		8 Bot Chateau Marnon (after dinner)	3.8	10	8
		4 Bot C.C. Red Letter Capsule	17	8	"
		8 " Amended Cherry	28	"	"
		3 " 4 Shaw no I	12	12	"
		1. 4 doz Case & Packing	2	"	"
		1. 2 " " " "	1	"	"
		Antalshu & May Carried over	2/4	10	8

	Brought forward	214	10	8	
No. 15	To 1 Bot C.C. Whiskey for (Major Piget)	3	4	"	
	— 1 " Lt St Emelian claret +	1	4	"	
16	2 " — — — — — x	2	8	"	
	1 $\frac{5}{12}$ doz Empty S.W. bottles not used				
	Charged @ Rs 4/- per doz.	5	10	8	
	Total	227	1	4	
	Credit for Things received back				
	By 1 Bot Amantillo do cherry				"
	6 P ⁵ Green di: Ale	3-8-	"		
	1-3 doz Empty case	2-10-	"		
	1-2 " W.O. =	"-10-	"		
	Total	7	2	"	
	Balance due Rs.	219	15	4	

Muzore
30 Nov 91 }
Kalamund Pillay

Net 1

The Government House

B. Jagannatha Chetty & Co.

Town Hall Mysore.

Dr.
Cr.

COMMISSION GENERAL AGENTS AND MERCHANTS.

TERMS CASH—Or one month's credit, only after which 12 per cent interest will be charged.

189/	To	Rs.	As.	Ps.
November 9	2 tins Albert Biscuits 2lbs each	4	0	0
	3 " Green peas —	2	4	0
	1 " Epps' Cocoa —	"	10	"
	2 Dozen Matches —	"	6	"
10	1 bottle Turkey figs	2	8	"
20	5 bottles C.C. Whisky (white capsule)	16	4	"
	3 " Foxhams No 1 Brandy —	13	8	"
	1 Empty box —	"	4	"
	Total	39	12	"
	Received back 1 tin Green peas —	"	12	"
	Balance due Ref-	39	"	"
	As above			
	Total Rs....			

30th November 1891-3

MYSORE

E. E. Contents Received

Budget of Menus Tracy Co. Camp

1891

Keddah Camp

No/yr	20			
9	8 th Juice Soap	7	"	"
	2 - c. - Lint	3	"	"
	1 - c. - oatmeal	12	"	"
	1 - Bottle Lick	"	8	"
	12 - c. - Beer	7	8	"
	12 - pints - c.	4	8	"
	12 - Bottles claret	15	"	"
	9 - coffee Svc	6	12	"
	3 - c. - Lint	3	"	"
untrans. 14	2 - Bottles claret	2	8	"
	6 - c. - Soda	"	6	"
	3 - c. - Lint	"	4	"
untrans. 15	6 - c. - Soda	"	6	"
	1 - c. - C. C. whisky	3	"	"
untrans. 16	1 - c. - Beer	"	10	"
	6 - c. - Soda	"	6	"
	1 - Rose Soap	1	"	"
Mr. Richard 7	6 - coffee Svc	4	8	"
Friday	8 - Bottles Beer	5	"	"
	8 - pints Beer	3	"	"

	Credit		Std-69
25	1 Bottles Beer	5	"
	2 - c. - claret	2	8
	9 - pints Beer	3	6
	3 - Juice Soap	2	10
	2 - c. - Lint	3	"

Total amount	_____	69
		16 8
1 Di. Cocon	_____	1 "
17 Bottles Soc	_____	1 "
	<u> </u>	18 8

By deducting _____ 18-8

Balance due 50-8

 £. S. Conts. received:

Fransis Cowan &
 Solicitors Rilly.

710 / Market expenditure incurred by Vardapah for
Kohinkota Camp during the month of Nov 91.

12 th	3 Maund Potatoes	3 6
	8 Cocoanuts	" 8
	24 lb Rice	2 "
	2 1/2 lb almonds	1 4
	3 lb Plums	" 12.
	1 1/2 lb Currents	" 12.
	all sorts of spice	" 8
	3/4 Maund A. Mark Sugar	5 1.
	3/4 Md. N. Mark do	3 9
	2 Annie Roast Paper	" 28.
	16 lb Coffee @ 2/8 lb	13 5 4
	12 lb Flour	1 8.
	8 Seers Onions	" 28.
	Black pepper	" 6
	Twine	" 3
16 th	2 Bundles Plantain leaf	" 8.
	150 Oranges	3 "
	150 Plantain	2 5 6
	200 Eggs @ 4 Biscuits	4 28.
18 th	200 Eggs do	4 28
19 th	100 do do	2 1 4
	6 Ropes	" 12.
	Straw for packing	" 8.
	Wine Polish	" 6
	Chalk	" 1
	Plate Bowdler	" 9
	2 Baskets	" 6
	Market Cooky	" 12.
	100 Limes	1 " 8
	Railway Str Card hire for }	
	Bangalore Boulding — }	" 4.
	do Vegetables	" 4.
	2 Seed Cakes 6 lb each (12 lb)	4 8.
	1 Plumcake 5 lb @ 1/4 lb	6 4.
	4 Baeths Kitchen Salt	" 8.
	Not bound in May	65 14 6

No

Abstract

1	Camp Supply Bill	65	11	6
2	Shoe Bill	24	-	-
3	Batters Bill	17	4	10
4	Bangalore Poultry & Vegetables Bill	102	15	-
5	Cart Bill	43	7	6
6	Chowdry Lalla means Bill	51	12	-
7	Major Becht & Residents Bill	11	1	2
	Servants wages Bill already submitted	139	-	6

Grand total

455 4 6

Deduct advances & together with Rs 5 paid to
 arlandro at Camp

305 - -

As per Bill

Balance due to Vardappa 150 4 6

For
Laid ^{to} Kakeu Kottah

3	cock Turkey	24-4-0
3	capon	10-8-0
6	Ducks	6-4-0
6	Fowls	6-4-0
2	Baskets for fowls	4-10-0
	Luggage & cart hire do	2-5-0
3	Baskets Vegetables	18-4-0
	Baskets & cart hire for Vegetables	3-8-0
16 lbs	Fresh Butter	16-4-0
8	Dogon apples	16-4-0
	<u>Total</u>	<u>102-15-0</u>

S. Francis of
Canton

Bangalore
25th Nov 1891

Lawrence Pitts

Mutton Butcher's Bill

2 Well fed Lable Sheep @ 12 lbs }
lacks. Supplied to Camp } 24- " - "
Kothin Kote _____ }

Total \$ 24- " - "

No 2

Soulman Pillay Sijf Aranya butcher

From Baker and flour
 No 3 / Gov: House (Maddas)

No 3 16 ^c	24 Loaves Bread	3	.	.
	5 Butter Toast	1	14.	.
	33 Butter Rolls	2	6	6
	1/2 lb Raisins	.	2	.
18 ^c	12 Loaves Bread	1	8	.
	3 Butter Toast	1	2	.
	20 Rolls	1	7	4
20 ^c	18 Loaves Bread	2	4	.
	3 Butter Toast	1	2	.
	24 Rolls	1	12	.
Total		17	.	10

E. S. S. S.

From 51 / Aslam & Co. / Mohamed Shamma

Memo

Cart Bill

No 5

12th

P^o to only Koppul }
 Carlinan & Kempah }

2 - 0 - 0

12th Mysore Buddeniah }
 for Sheep ——— }

- 5 - 0 - 0

15th Carlinan Butte Gowda }
 for Residents Kil. to
 Anthersante ——— }

2 - 8 - 0

16th B. Rahadari ———

9 - 10 - 6

18th Do ———

9 - 10 - 6

17th 1 Cart Mysore }
 Nunpah for Soda &c. }

- 2 - 0 - 0

20th 1 Rahadari ———

9 - 10 - 6

Cooly Paid for
 Carrying Whisky & Brandy }
 & Kollimkote ——— }

- 3 - 0 - 0

Total

43 - 7 - 6

H. A. S. R. Pillay

Supplied to Lakshola Camp
 Varathappah. Butler of the Government Houses.

From Chondri Salainiyya Shop-keeper Imrose

1891	Description	Rs	as	pds
8 th November— — 24 — 00	No. 150. Kerosin Oil Lins-6	27	"	
	Candles dozen 24	21	"	
	News paper news 10	"	10	
	wick 2308	"	8	
	Curl paper 4 sheets	"	2	
	Roll paper 6 rollers	2	4	"
	Hinges pair 1	"	4	"
	Candle dozen 24 m	"	X	"
	Total Rupees	Rs 52	2	"

Lakshola Camp

20th Nov
 m.

51-12-0

Government Anne. 8
For Major Bigott Dec. 1891

15 th	Shin	"	2
	1 Roast Fowl	"	8
	2 th Loim Mutton	"	6
	Eggs	"	2
	Ghee	"	2
	Cocoanut	"	10
	Rice	"	6
	Curry Mutton	"	2
	Coal & Wood	"	3
	Plantain	"	2
	Lime	"	2
	Oranges	"	2
	Potatoes	"	1
	2 Loaves	"	4
	1/2 doz Milk	"	1 1/2
	Butter	"	2

2 6 10

Upper Residency for President			
16 th	1 Shin	"	2
	1/2 Quarter Mutton	14 th	3 8
	Butter	"	6
	Chicken	"	1
	Doz Oranges	"	4
	Plantain	"	2
	Cauliflower	"	2 6
	Green peas	"	4
	Beet root	"	6
	22 Eggs	"	7 4
	Ghee	"	2
	Coal	"	2
	Market Cooly	"	2
	Potatoes	"	1 6
	Cocoanut	"	1
	8 of Lable Butter	"	8
	4 loaves	"	8
	4 Rolls	"	4 8
	1/4 doz Briscuits	"	1 6
	1 1/4 doz Milk	"	3 4
	1/4 doz Cream	"	8
	8 of Cake Butter	"	8

8 10 4

Grand Total - 11-1-2

Isabel Anderson

Bill of Servant well agreed for Kollinkotta Camp No 91

	Day	Local	Bento	Insurance	Humbles (1-14-0 each)	Total	
Bungalow servant							
2. Waiters @ 12.00 each	14.	24 "	3.8 "	3.9 "	3.2 "	34.3-0.	Paid
1 Cook	15.	15 "	1.14 "	1.126	1.14 "	20.8-6	Paid
Myra servant							
1 Maiky 10 annas daily	15	9 6	1 14 "	—	1 14 "	13-20	Paid
1 Cook Maiky do	15	9 6 "	1 14 "	—	1 14 "	13-20	Paid
2. Masalchee do each	15	18 12	3 12	—	3.12	26-4	Paid
15 th 1 Extra Maiky do	10	6 4	1 4 "	—	1 14 "	9-6-0	Paid
1 Cook Maiky do	10	6 4	1 4 "	—	1 14 "	9-6-0	Paid
1 Sweeper, Racha 10 annas	15	9 6	1 14 "	—	1 14 "	13-20	Bar only 88 8.

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~~139-1-6~~
133-15-6

Alexander H. May